

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	M/S.SHIREENATHJI ENTERPRISE		ABZFS9692L		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5	
	SHAKTI MEDICINES	RAJIBAUG SHOPPING CENTRE			
	Road/Street/Post Office	Area/Locality	Status	Firm	
	1ST FLOOR	NEAR MOTIBAUG CHOWK			
	Town/City/District	State	Pin	Aadhaar Number	
	JUNAGADH	GUJARAT	362001		
	Designation of AO(Ward/Circle)		Original or Revised	ORIGINAL	
	DCTT/ACTT CIR-1, RAJKOT				
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number		Date(DD/MM/YYYY)		
	475157261300916		30-09-2016		
	1	Gross total income	1	3679501	
	2	Deductions under Chapter-VI-A	2	18750	
	3	Total Income	3	3660750	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	1131172	
	5	Interest payable	5	109717	
	6	Total tax and interest payable	6	1240889	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
			d Self Assessment Tax	7d	1240890
e Total Taxes Paid (7a+7b+7c+7d)			7e	1240890	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by CHANDUBHAI MAGANBHAI GOVANIin the capacity of PARTNERhaving PAN AKPPG9485N from IP Address 123.237.234.2 on 30-09-2016 at Rajkot

Doc SI No & issuer 1395968094CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHAKTI MEDICINES
RAIJIBAUG SHOPPING CENTRE
1ST FLOOR
NEAR MOTIBAUG CHOWK
JUNAGADH - 362001
Gujarat

Auditor : KALPAK MANIAR
PAN : ACJPM0775H
M'ship No.: 040854
Address : ARVINDKUMAR MANIAR AND CO

Prev. Yr : 01/04/2015 To 31/3/2016
A.Y. : 2016-2017

Registered Partnership (Business)

Resi. Status : Resident
PAN/GIR : ABZFS9692L
Ward : DCIT/ACIT CIR-1, RAJKOT
Date of Incorporation : 10/10/2011
Method of Acc.: Mercantile
Nature of Bus.: BUILDERS & DEVELOPERS
Due Date : 17/10/2016
Date Of Filing: 27/09/2016
Audit Date : 07/09/2016

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
I. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
<u>Income from Business/Profession</u>					
1. NORMAL BUSINESS					
Net Profit (Loss)		13901834			
Add : Interest Paid to Partners		5375074			

Book Profit before Remuneration and Interest			19276908		
Add : Disallowable and /Items Considered Separately					
Depreciation (considered separately)	2525				
Amounts disallowable under section 37	39471		41996		
Less: Allowable and /Items Considered Separately					
Depreciation			-3130	19315774	

Less : Allowable Interest				5375074	

				13940700	
B/f Business (other than speculation)					
Loss Setoff			-10254901		
B/f Business Depreciation Loss Setoff			-6298		

					3679501

GROSS TOTAL INCOME					3679501
DEDUCTION UNDER CHAPTER VIA					
u/s 80G Deduction in respect of donation to certain funds, charitable institutes, etc. (50% qualifying donations) Rs.					
37500				18750	-18750

NAME & SHREENATHJI ENTERPRISES
A.Y. : 2016-2017

TOTAL INCOME				3660750
TAX ON TOTAL INCOME				1098225
Tax Payable				1098225
Education Cess @ 3%				32947
TAX PAYABLE + EDUCATION CESS				1131172
Add : Interest				
u/s 234 B	Rs. 1131100 x 6%		67866	
u/s 234 C(II)	Rs. 339300 x 3 x 1%	10179		
u/s 234 C(III)	Rs. 678700 x 3 x 1%	20361		
u/s 234 C(III)	Rs. 1131100 x 1 x 1%	11311	41851	109717
				1240889
Less : Self Assessment Tax				
- 26/09/2016; Paid Into : HDFC BANK Net			1240890	
Banking (C510308), Sr. No. : 06766				-1240890
NET TAX + INTEREST PAYABLE				NIL

PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

Divisible Income : 3660755

Normal : 3660755

Partner/Ward/PAN	Share of Profit	Share of Loss	Remuntn.	Allowable Remuntn.	Interest	Interest at 12 Per.	Share of Profit	Partn Ty
01/04/2015 To 31/03/2016								
RUSHIT GOKALBHAI GOVANI (ITO 5(2)/AHMPGO491J)	2	2	0	0	265652	265652	73215	
ANILBHAI NARANBHAI GOHEL (ITO 1(2)/ACTPG60876)	3	3	0	0	88250	88250	109823	
CHANDUBHAI MAGANBHAI GOVANI (ITO 5(2)/AKPPG9485N)	3	3	0	0	212472	212472	109823	
ASHISHBHAI KANTILAL TANK (ITO 1(1)/ABIPT1957P)	5	5	0	0	84222	84222	183038	
KISHOREBHAI BABUBHAI SAKHIYA (ITO 1(2)/BCAPS0137B)	25	25	0	0	1268597	1268597	915188	
RAMNIKBHAI SAVJIBHAI KOTADIYA (ITO 1(1)/ACTPK374SL)	22	22	0	0	365087	365087	805365	
JAYANTILAL SAVJIPHAI VASOYA (ITO 1(1)/AAWPV9698P)	7	7	0	0	912400	912400	256253	
RASEKBHAI BHAGVANJIBHAI KAPURIYA (ITO 1(3)/ANYPK7882R)	5	5	0	0	148862	148862	183038	
HARESHBHAI BABUBHAI SAVALIYA (ITO 1(1)/AKWPS1224L)	5	5	0	0	711465	711465	183038	
BHAVINBHAI RATILAL MONPANA (ITO 1(2)/AEGPM6363R)	6	6	0	0	426927	426927	219645	

NAME : SHREENATHJI ENTERPRISES
A.Y. : 2016-2017

SANDIPBHAI KANTILAL TANK (ITO 1(3)/AFCPT2166D)	5	5	0	0	85517	85517	183038
RAJESHBHAI SAVJIBHAI TILALA (ITO 1(3)/ABTPT0842K)	3	3	0	0	251913	251913	109923
ASHOKBHAI PARSHOTTAMBHAI KANSAGARA (ITO 1(2)/ACUPK9834E)	5	5	0	0	263604	263604	183038
SHAMJIBHAI DEVJIBHAI KAPADIYA (ITO 2(1)/ADGPK0622P)	4	4	0	0	290106	290106	146430
Total			0	0	5375074	5375074	3660735

W - Working Partner N - Non-Working Partner

WORKING OF DEPRECIATION U/S 32 FOR NORMAL BUSINESS

Particulars	Depn %	Opening WDV	Add:Use>= 180 Days	Add:Use< 180 Days	Deductn Balance	Dep./ Addl. Dep.	Closing WDV	F/L U/s 50
Furniture - Block A	10	31302	0	0	0 31302	3130	28172	0
Total		31302	0	0	0 31302	3130	28172	0

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Dep.	Busi.
2012-2013	2820	322602
2015-2016	3478	9932299
B/F	6298	10254901
Set-Off	6298	10254901
C/F	NIL	NIL

BANK INFORMATION

NAME OF BANK	ACCOUNT No	IFSC	Acc Type	CR To
1. CO OPERATIVE BANK OF RAJKOT	001611010000119	YESBORAJ016	Current	Y